

Athens, Alabama
October 16, 1935.

Mr. R.H. Walker,
Athens, Alabama.

Dear Mr. Walker:

I am handing you herewith three copies of the audit report on mortgages payable by you to Mr. W.B. Vaughan; also returning letter from Crescent Amusement Company, dated September 30, 1935, and letter from Mr. Vaughan dated Oct. 5, 1931.

I rechecked the \$200.00 item to Mr. Vaughan's books and found that the date should have been Oct. 3, 1931, instead of 1930.

The other items in question are shown under "comments" in the report. It will be necessary for you to write concerning these matters as they would hesitate to give me the information.

With many thanks for the engagement, I am,

very truly yours,



P.S. The amount shown by Mr. Van Gilbert's records as due at October 31, 1935 is approximately \$30,764.25, whereas the correct amount of principal and interest appears to be \$28,961.85, a difference of \$1,802.40. In my first calculation I omitted to charge you with taxes advanced by Mr. Vaughan in the amount of \$303.31 on Nov. 24, 1933.

Raymond Sadler
Public Accountant
Athens, Alabama.

S T A T E M E N T

October 17, 1935.

Mr. R.H. Walker,
Athens, Alabama.

Accounting services rendered,

\$25.00